P.W. 12 | Original/Duplicate/Triplicate

1st and final Bill

CONTRACT CERTIFICATE

Reference paras 158 & 170

NCB

Division **Yelahanka** Sub division **Yelahanka New Town** Date

Bills received No

Date DBR No. 18
Date 10.10.17

Sub-divisional Cash book vr No

Sheduled Docket No Divisional Date

Name of work(as per sanctioned estimate) :- Head of account P-1771

Work Code:004-17-000051

NAME OF WORK :Providing and fixing sign and ornamentl boards in ward no 04

Name of contractor and full address :- Vijayakumar R (C.K. Constructions)

Reference to agreement No :- 21 **Estimated cost : 10.00** **Work order No :21, dt:02/05/2017**

957 Certified that the measurments were taken by me on 31/08/17 and recorded on pages 99946 to

of measurment book No 10000 and the work is satisfactorily executed by the contractor.

Vijayakumar R
Signature of contractor

Asst. Engineer

Certified that the measurments were taken by me on 31/8/17 and recorded correct.The work is satisfactorily executed.
Certified that the quantities of materials shown in column 3 of account II have been actualy brought to site of work and the contractor has not previously received any advance on this security. These materials are of any imperishable nature and are all required by the contractor for immidiate use on the work in connection with items for which rates finished work have been agreed upon.A formal agreement signed and executed by the contractor is recorded in divisional office.

Sub-divisional officer

II MEMORANDUM OF PAYMENT

1) Total value of work done or supplies as per A/c within		
2) Deduct amount to be held in reserve being-----percent Rs----------%--------		
3) Balance---	1st & Final	852062=00
4) Deduct payments		
a) Amount of previous payment as in divisional/sub divisional Cash book vr No----------Dated----------S.D No----------Amount adjusted towards cash advance recovery of		
b) Cost of payments/stores or other materials supplied now made recovery of	1%. CESS	8521=00
	1%. SGST	8521=00
	1%. IT	8521=00
	1%. LC	8521=00
Amount paid on this bill by cheque/cash	0.1 CBF	852=00
Total	Royalty	29278=00
	T-D	37914=00
5). Balance being unpaid value of work done held in reserve		
6) Deduct cash of advance made on divisional/sub divisional cash book	Net	814178=00
7) Net amount due to or from contractor.		
UN ADJUSTED ITEMS		
8) Advance to contractor for materials to site(as detailed within)		
9) Value of government materials supplied.		
Vijayakumar TOTAL AMOUNT UN-ADJUSTED		

Contractor's signatures

Received Rs----------(in words)----------

For use in the Executive Engineer's office----------

of payment as per memorandum
(in final settlement of all demand)
Witness
1)
2)

Reciept Stamp

Audited & Admitted for Rs. 852062=00

814178=00

and Rs. 37914=00

Dated signature of contractor
paid by me cheque No dated

Cash Rs.....

Date Initials of officer making payment

Date Executive Engineer

Sl. No	Items grouped under Sub-heads and Sub-works of the estimate	Unit	Previous Measurement		Present Measurement			Total Up to date	
			Qty	Cost	Qty	Rate	Amount	Qty	Cost
1	2	3	4	5	6	7	8	9	10
1	Providing and fixing ornamental name boards of size 2.10 X 0.50Mtrs and column of size 0.15 x 0.15 Mtrs of height 1.23 Mtrs of each board made of C. C 1:1, 5:3 with necessary centrering and form work smooth finishing with reinforcement etc including fabrication charges painting concreting and transportation charges from manufacturing yard to the site of work all lead and lift loadiing and undloading and labour charges etc. complete as per the direction of the	Each			15.00	5301.66	79524.90	15.00	79524.90
2	Retro - Reflectorised Traffic Signs :- Providing and fixing of retro - reflectorised cautionary, mandatory and informatory sign as per IRC : 67 - 2001 made of high intensity grade micro prismatic HIP type IV sheeting, fixed over alumium sheeting, 2mm thick firmly fixed to the ground by means of properly designed foundation with M15 grade cement concrete 45cms x 45cm x 60cm, 60cm below ground level as per approved drawing. The item includes earthwork excavation, Cement Concrete M-15 grade, 2 coats of approved colour synthetic enamel painting to the steel surface, as per clauses, including curing, cost of all materials,	Each			168.00	4159.00	698712.00	168.00	698712.00

Sl. No	Items grouped under Sub-heads and Sub-works of the estimate	Unit	Previous Measurement		Present Measurement			Total Up to date	
			Qty	Cost	Qty	Rate	Amount	Qty	Cost
3	KSRB 2-2.1 : Earthwork excavation for foundation of buildings, culverts, water supply, sanitary lines and electrical conduits either in pits or in trenches 1.5m and above in width, in ordinary soil not exceeding 1.5 m. in depth including dressing the bottom and sides of pits and trenches, stacking the excavated soil clear from edges of excavation with lead upto 50 m. after breaking of clods complete as per specifications. specification. No. KBS 2.1(a) / 2.3.5	Cum			3.15 3.24	169.66	534 ~~549.70~~	3.15 ~~3.24~~	534 ~~549.70~~
4	KSRRB M100-1 Loading and Unloading of Stone Boulder / Stone aggregates /Sand/ Kanker / Moorum. KSRRB M100-1 : Placing tipper at loading point, loading with front end loader,dumping, turning for return trip, excluding time for haulage and return trip complete as per specifications. MORTH Chapter 1	Cum			3.15 ~~3.24~~	72.66 ~~76.66~~	232 ~~248.38~~	3.15 ~~3.24~~	232.00 ~~248.38~~

Sl No	Items grouped under Sub-heads and Sub-works of the estimate	Unit	Previous Measurement		Present Measurement			Total Up to date	
			Qty	Cost	Qty	Rate	Amount	Qty	Cost
5	KSRB 4-1.2: plain cement concrete of nominal mix 1:3:6. using 40mm and down size graded granite metal machine mixed, concrete laid in layers not exceeding 15 cms. thick, well compacted, in foundation and plinth, including cost of all materials, labour, HOM of machinery, curing complete as per specifications. Specification No. KBS 4.1, 4.2	cqm			3.15 ~~3.24~~	✓ 4574.66	4410 ~~14821~~.90	3.15 ~~3.24~~	14410:00 ~~14821.90~~
6	KSRRB 800-1. Painting two coats after filling the surface with synthetic enamel paint in approved shades on new plastered concrete surfaces, with materials, labour complete as per specifications. MORTH Chapter 8	Sqm			293.8 ~~295.80~~	✓ 53.88	15829 ~~15937.70~~	293.8 295.80	15829 15937.70
7	KSRRBM800-9. Painting New Letter and Figures of any Shade with synthetic enamel paint black or any other approved colour to give an even shade complete as per specifications. ("i) Hindi (Matras commas and the like not to be measured and paid for half letter shall be counted as half)	cum			64.81 ~~65000~~.00	✓ 0.66	42821 ~~42900~~.00	64.81 ~~65000~~.00	42821 ~~42900~~.00
			TOTAL				~~852694.58~~ 852000/-		~~852694.58~~ 852000/-

Ramanarayanaiah AE

Assistant Executive Engineer
Yelahanka Satellite Town Sub Division
BBMP, Bangalore-64